

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-15975-PMM

DAVID A REPYNECK
2265 SILVER CREEK ROAD
HELLERTOWN PA 18055

Petition Filed Date: 09/05/2017
341 Hearing Date: 11/14/2017
Confirmation Date: 05/03/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$807.66	7579204000	05/03/2021	\$807.66	7636180000	06/01/2021	\$807.66	7701526000
06/28/2021	\$807.66	7767374000	07/26/2021	\$807.66	7829544000	07/26/2021	\$50.00	7829544001Cu
08/23/2021	\$420.00	7896183000	09/07/2021	\$440.00	7924833000	10/01/2021	\$807.66	7983375000
10/01/2021	\$50.00	7983375001Cu	11/01/2021	\$807.66	8052897000	11/01/2021	\$40.00	8052897001Cu
11/29/2021	\$807.66	8110416000	11/29/2021	\$40.34	8110416001Cu	01/06/2022	\$807.66	8190525000
01/06/2022	\$50.00	8190525001Cu	02/04/2022	\$807.66	8257586000	03/04/2022	\$807.66	8317699000
04/04/2022	\$640.77	8382479000	04/04/2022	\$125.00	8382479007Ot	05/02/2022	\$640.77	8438525000
05/02/2022	\$160.00	8438525007Ot	05/31/2022	\$640.77	8490545000	05/31/2022	\$160.00	8490545007Ot
06/24/2022	\$640.77	8546122000	07/25/2022	\$640.77	8602246000			
Total Receipts for the Period: \$13,623.45 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$55,304.32								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	ARMY & AIR FORCE EXCHANGE SERVICES »» 004	Unsecured Creditors	\$1,063.16	\$0.00	\$1,063.16
6	AMERICAN INFOSOURCE LP AS AGENT FOR »» 006	Unsecured Creditors	\$73.11	\$0.00	\$73.11
9	BANK OF AMERICA NA »» 009	Unsecured Creditors	\$6,741.90	\$0.00	\$6,741.90
7	CAPITAL ONE BANK (USA) NA CABELAS CLUB VISA »» 007	Unsecured Creditors	\$15,862.21	\$0.00	\$15,862.21
5	NATIONSTAR MORTGAGE LLC »» 005	Mortgage Arrears	\$39,975.31	\$35,203.12	\$4,772.19
1	PA SCDU »» 001	Priority Creditors	\$5,325.07	\$5,325.07	\$0.00
3	USAA FEDERAL SAVINGS BANK »» 003	Secured Creditors	\$5,854.45	\$5,854.45	\$0.00
8	USAA FEDERAL SAVINGS BANK »» 008	Unsecured Creditors	\$12,871.85	\$0.00	\$12,871.85
2	US DEPT OF EDUCATION »» 002	Unsecured Creditors	\$4,676.99	\$0.00	\$4,676.99
0	DAVID L MARSHALL ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
10	NATIONSTAR MORTGAGE LLC »» 05P	Secured Creditors	\$14,027.23	\$3,099.52	\$10,927.71

Chapter 13 Case No. 17-15975-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$55,304.32	Current Monthly Payment:	\$640.77
Paid to Claims:	\$49,482.16	Arrearages:	(\$612.70)
Paid to Trustee:	\$4,643.14	Total Plan Base:	\$70,710.87
Funds on Hand:	\$1,179.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.